

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

IN RE:

ALFRIEDA M. SHEPARD,	)	
	)	
THE ENCLAVE AT COUNTRY LAKES	)	Case Number: 18-19195
CONDOMINIUM ASSOCIATION,	)	Judge Janet S. Baer
an Illinois Not-For-Profit Corporation,	)	Bankruptcy - Chapter 7
	)	
Creditor,	)	
	)	
v.	)	
	)	
ALFRIEDA M. SHEPARD,	)	
Debtor.	)	

**SECURED CREDITOR, THE ENCLAVE AT COUNTRY LAKES CONDOMINIUM  
ASSOCIATION'S REPLY TO DEBTOR'S RESPONSE TO  
MOTION FOR RELIEF FROM STAY**

NOW COMES the Secured Creditor, THE ENCLAVE AT COUNTRY LAKES CONDOMINIUM ASSOCIATION, by and through its counsel, Charles M. Keough, Dawn L. Moody, Gabriella R. Comstock, Jonathan D. Wassell, Bryan M. Wiley and Mark L. Littlefield of Keough and Moody, P.C. who states the following as its Reply to Debtor's Response to Secured Creditor's Motion for Relief from Stay:

- (1) The Debtor is the record owner of the property commonly known as 2580 Golf Ridge Circle, Naperville, Illinois, a property within the Enclave at Country Lakes Condominium Association, and she has been since November, 2002.
- (2) The Debtor's property within the Association is subject to the provisions of the Amended and Restated Declaration of Condominium Ownership, Easements, Restrictions and Covenants and By-Laws for The Enclave at Country Lakes Condominium Association (hereinafter "Declaration"), which was recorded as Document No. R2016-007904 in the Office of the DuPage County Recorder of Deeds.

- (3) Pursuant to the terms of the recorded Declaration, the Association has a perfected lien for unpaid assessments, late fees, and costs of collection against the Debtor's property.
- (4) The Debtor has been delinquent on her assessment account with Creditor dating back to January 31, 2015. Therefore, Creditor has maintained a lien against Debtor's property since that time.
- (5) On October 29, 2015, an Order of Possession and a judgment in a forcible entry and detainer action (eviction action) was entered against the Debtor and against the Debtor's property at 2580 Golf Ridge Circle, Naperville, Illinois, in the amount of \$2,008.22 for unpaid assessments, \$675.00 for attorney's fees and \$297.00 for court costs. The stay on the Order of Possession expired on December 28, 2015. See certified copy of the October 29, 2015 DuPage County Circuit Court judgment Order, attached hereto as Exhibit A.
- (6) As of the date the instant Voluntary Petition for Chapter 7 bankruptcy was filed, July 9, 2018, the amount due to Creditor for assessments, late fees, and attorney's fees was \$8,538.65. As of October 18, 2018, nothing has been paid toward the pre-petition arrears of \$8,538.65, and that amount remains due and owing to Creditor at this time. See the Affidavit of the Association's property manager, attached hereto as Exhibit B.
- (7) As the Debtor's account has maintained a delinquent balance dating back to before the December 28, 2015 Order for Possession was entered, the Order for Possession remains enforceable against the property pursuant to 735 ILCS 5/9-111.
- (8) Even so, the question raised in Debtor's Response of whether the Order of Possession remains enforceable is a determination for an Illinois state court and is not relevant to determining the issue presented to this Court by Creditor's Motion for Relief from Stay.

- (9) The issue presented by Creditor's Motion for Relief from Stay is whether this Court should lift the automatic stay in this bankruptcy proceeding as to Creditor.
- (10) Pursuant to 11 U.S.C. 362(d)(1), a court shall grant relief from the stay for cause, including a lack of adequate protection.
- (11) In making such a determination this Court should consider whether Debtor owes a debt to Creditor and, if so, whether Creditor is adequately protected by the Debtor's actions in repayment of that debt.
- (12) As explained herein, the Debtor owed \$8,538.65 to Creditor on the date this bankruptcy action was commenced, and the balance of Debtor's account exceeds that amount at this time.
- (13) Creditor lacks adequate protection due to that ongoing delinquent balance and Debtor's failure to make regular, monthly payments to Creditor.
- (14) Pursuant to 11 U.S.C. 362(d)(2), a court shall grant relief from the stay if the debtor does not have equity in the property and the property is not necessary to an effective reorganization.
- (15) According to the valuation of the property on Debtor's bankruptcy schedules, the total balance of the liens against the property, including Creditor's lien, exceed the value of the property.
- (16) Therefore, there is no equity in the property commonly known 2580 Golf Ridge Circle, Naperville, Illinois and it is not necessary for the Debtor's successful reorganization.
- (17) Additionally, Debtor's failure to make assessment payments jeopardizes the Creditor's ability to meet its scheduled budget or fund reserves, both of which are essential to the maintenance, upkeep, repair and replacement of the common areas as required by the Creditor pursuant to the aforementioned Declaration of the Association recorded in DuPage County, Illinois.

- (18) Creditor hereby denies the allegations stated in Debtor's Affirmative Response 1. However, even if what Debtor is alleging is true, Debtor is admitting that the account is delinquent and, therefore, the stay should be lifted.
- (19) Creditor hereby agrees to the allegation stated in Debtor's Affirmative Response 2, in that Debtor has proposed to repay the delinquent balance owed to Creditor over multiple years.
- (20) Creditor hereby agrees to the allegations stated in Debtor's Affirmative Response 3. Creditor offered a twelve (12) month payment plan to Debtor.
- (21) Creditor hereby denies the allegations stated in Debtor's Affirmative Response 4. The facts here are misstated by Debtor.
- (22) In response to the allegations in Debtor's Affirmative Response 5, Creditor asserts that the discharge in this case, if granted, will not extinguish or otherwise modify Creditor's lien for assessments as perfected by the Declaration of the Association recorded in DuPage County, Illinois.
- (23) For the reasons set forth above, it would be inequitable to delay the enforcement of any order granting relief from the automatic stay with respect to the Creditor; therefore, Bankruptcy Rule 4001(a)(3) should be waived.

WHEREFORE, Secured Creditor, THE ENCLAVE AT COUNTRY LAKES CONDOMINIUM ASSOCIATION, respectfully requests this court to grant its MOTION FOR RELIEF FROM STAY, for Bankruptcy Rule 4001(a)(3) be waived, and for any and all further relief this court deems just and proper.

Respectfully Submitted,  
THE ENCLAVE AT COUNTRY LAKES  
CONDOMINIUM ASSOCIATION,

By: /s/ Dawn L. Moody  
One of its attorneys

CHARLES M. KEOUGH/DAWN L. MOODY  
GABRIELLA R. COMSTOCK/JONATHAN D. WASSELL  
BRYAN M. WILEY/MARK L. LITTLEFIELD  
KEOUGH AND MOODY, P.C.

Attorney Number 06283567

Attorney for Creditor

114 Est Van Buren

Naperville, IL 60540

(630) 369-2700

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**KEOUGH & MOODY COLLECTS DEBTS FOR ASSOCIATIONS. ANY AND ALL  
INFORMATION OBTAINED CAN AND WILL BE USED FOR THIS PURPOSE.**

# **EXHIBIT A**

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I, Chris Kachirobas, Clerk of the 18th Judicial Circuit Court  
DuPage County, Illinois, do hereby certify the above correct.

Date 05/22/2018 \*\*\* Electronically Issued \*\*\*

IN THE CIRCUIT COURT OF THE SEVENTEENTH JUDICIAL CIRCUIT  
DUPAGE COUNTY, ILLINOIS

THE ENCLAVE AT COUNTRY LAKES  
CONDOMINIUM ASSOCIATION,  
an Illinois Not-For-Profit Corporation ,  
Plaintiff,

v.

ALFRIEDA M. SHEPARD,  
and Any/All Unknown Tenants and/or Occupants  
Defendant(s).



By CERVENY, KIMBERLY  
Deputy Clerk

This order is the command of the Circuit Court and violation thereof is  
subject to the penalty of the law. 4284324

Case Number 15 LM 2723

**ORDER**

**(Forcible Entry and Detainer)**

The above entitled cause having been heard by the Court the complaint filed herein under the provisions of the statute entitled "An Act In Regard To Forcible Entry and Detainer," and Acts amendatory thereof and supplemental thereto, and having heard to the proofs adduced by the parties hereto, and being now fully advised in the premises:

**THE COURT FINDS** that the Plaintiff is entitled to the possession of the real estate hereinafter described, and that such possession is wrongfully withheld from the Plaintiff by the Defendant herein, and that there is due and owing to the Plaintiff from the Defendant's failure to pay sums for use and possession in the amount of \$2,008.22 for unpaid assessments and/or violation charges. **IT IS ACCORDINGLY HEREBY ORDERED** that the Plaintiff have and recover from the Defendant(s) herein, the immediate possession of the real estate described as:

**2580 Golf Ridge Circle Naperville, Illinois**

**IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that Plaintiff have judgment against the Defendant for the sum of \$2,008.22 for unpaid assessments and/or violation charges, plus attorneys fees of \$675.00 for sums due to Plaintiff, and \$297.00 for the costs of this suit, and that immediate execution may issue thereon.

**IT IS FURTHER ORDERED, ADJUDGED AND DECREED** that possession hereon be, and the same is, hereby stayed until DECEMBER 28, 2015, and that on or after said date, such order shall issue on Plaintiff's request without further notice or order of Court being required.

Keough & Moody, P.C.  
Attorney No. 44771  
1250 East Diehl Road, Suite 405  
Naperville, Illinois 60563  
(630) 369-2700  
collection@kmlegal.com

ENTER:

JUDGE

Date: OCTOBER 29, 2015

FILED  
15 OCT 29 PM 4:28  
CLERK OF THE CIRCUIT  
JUDICIAL CIRCUIT  
ILLINOIS

# **EXHIBIT B**



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

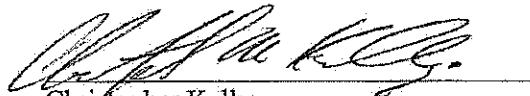
IN RE:	)	
ALFRIEDA M. SHEPARD,	)	
	)	
THE ENCLAVE AT COUNTRY LAKES	)	Case Number: 18-19195
CONDOMINIUM ASSOCIATION,	)	Judge Janet S. Baer
an Illinois Not-For-Profit Corporation,	)	Bankruptcy - Chapter 7
	)	
Creditor,	)	
	)	
v.	)	
	)	
ALFRIEDA M. SHEPARD,	)	
	)	
Debtor.	)	

**AFFIDAVIT**

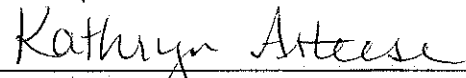
I, Christopher Kelly, upon oath affirm and state that I am over 18 years of age and if called to testify in this matter could do so competently and from my own personal knowledge as follows:

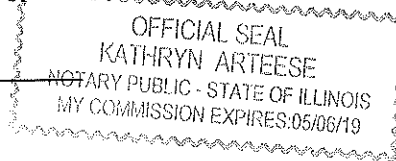
- (1) My name is Christopher Kelly, and I am the Property Manager for The Enclave at Country Lakes Condominium Association.
- (2) In that position, I am familiar with the books, records and accounts of the Association.
- (3) There is a certain Declaration of Covenants and Restrictions for The Enclave at Country Lakes Condominium Association, which was recorded in the Cook County Recorder's Office.
- (4) This Document provides for the collection of assessments and other charges from each of the owners at The Enclave at Country Lakes Condominium Association. In addition, the Declaration, along with Section 9.2 of the Illinois Condominium Property Act, provides for the reimbursement of the costs of collection of these assessments and charges, including reasonable attorney's fees.
- (5) I am familiar with the property commonly known as 2580 Golf Ridge Circle, Naperville, Illinois.
- (6) The foregoing property is part of The Enclave at Country Lakes Condominium Association and subject to the provisions of the aforementioned Declaration.

- (7) The Debtor Alfrieda M. Shepard, remains the record owner of the Subject Property and has been since November, 2002.
- (8) At the time the Debtor's instant bankruptcy petition was filed on July 9, 2018, the Debtor owed \$8,538.65 for pre-petition unpaid assessments, common expenses, and late charges.
- (9) As of October 18, 2018, nothing has been paid toward the pre-petition arrears of \$8,538.65, and that amount remains due and owing at this time. See current account statement, attached.

  
Christopher Kelly  
Property Manager

Signed and sworn to before me  
on this 23<sup>rd</sup> day of October, 2018.

  
Notary Public



CHARLES M. KEOUGH/DAWN L. MOODY  
GABRIELLA R. COMSTOCK/JONATHAN D. WASSELL  
BRYAN M. WILEY/MARK L. LITTLEFIELD  
KEOUGH AND MOODY, P.C.  
Attorney Number 06283567  
Attorney for Creditor  
114 East Van Buren  
Naperville, IL 60540  
(630) 369-2700  
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Keough & Moody, P.C.

**Association:** Enclave at Country Lakes  
**Owner Name** Shepard, Alfrieda  
**Property Address** 2580 Golf Ridge Cir  
**Customer Id** R0321843L0272477  
**Last Referral:** 01/30/2018

**Mailing Address:** 2580 Golf Ridge Cir  
 Naperville, IL 60563

				Beginning Balance:		0.00
Date	Document Number	Description	Charge	Payment	Balance	
04/30/2015	LFC-2015INC-95428-12	Late Fee Charges - Incoming	20.93		20.93	
04/30/2015	LEGL-2015INC-95430-4	Attorney Fee Charges - Incoming	231.71		252.64	
05/01/2015	RAS-2015M5-108860-164	Assessment for May 2015	220.93		473.57	
06/01/2015	RAS-2015M6-96649-181	Assessment for June 2015	220.93		694.50	
06/05/2015	LFC-2015M6-123663	Late Payment Charges for June 2015	25.00		719.50	
07/01/2015	RAS-2015M7-119471-229	Assessment for July 2015	220.93		940.43	
07/05/2015	LFC-2015M7-154600	Late Payment Charges for July 2015	25.00		965.43	
08/01/2015	RAS-2015M8-140660-238	Assessment for August 2015	220.93		1,186.36	
08/05/2015	LEGL-178650-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv 143470	80.00		1,266.36	
08/05/2015	LFC-2015M8-185639	Late Payment Charges for August 2015	25.00		1,291.36	
09/01/2015	RAS-2015M9-177534-236	Assessment for September 2015	220.93		1,512.29	
09/05/2015	LFC-2015M9-230923	Late Payment Charges for September 2015	25.00		1,537.29	
09/28/2015	LEGL-256097-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv 147054	225.00		1,762.29	
10/01/2015	RAS-2015M10-219012-228	Assessment for October 2015	220.93		1,983.22	
10/06/2015	LFC-2015M10-279983	Late Payment Charges for October 2015	25.00		2,008.22	
10/22/2015	LEGL-291862-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv 148604	857.00		2,865.22	
10/26/2015	REVERSED-LEGL-291862-1	Invoice Reversal (re: LEGL-291862-1): Legal Fees will be included under separate attorney fee affidavit	-857.00		2,008.22	
11/01/2015	RAS-2015M11-258493-154	Assessment for November 2015	220.93		2,229.15	
11/05/2015	LFC-2015M11-314766	Late Payment Charges for November 2015	25.00		2,254.15	
11/18/2015	LEGL-316502-1	Legal Charges in Connection with the Collection of Delinquent Assessments-inv 150034	115.00		2,369.15	
12/01/2015	RAS-2015M12-295091-157	Assessment for December 2015	220.93		2,590.08	
12/05/2015	LFC-2015M12-354116	Late Payment Charges for December 2015	25.00		2,615.08	
01/01/2016	RAS-2016M1-378494-216	Assessment for January 2016	224.98		2,840.06	
01/11/2016	LEGL-388299-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 153045	142.50		2,982.56	
02/01/2016	RAS-2016M2-378495-193	Assessment for February 2016	224.98		3,207.54	
02/05/2016	LEGL-450898-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 154639	145.00		3,352.54	
02/22/2016	LEGL-491128-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 150034	115.00		3,467.54	
02/22/2016	LEGL-491131-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 148604	857.00		4,324.54	
02/23/2016	103	Payment		225.00	4,099.54	

03/01/2016	RAS-2016M3-448365-166	Assessment for March 2016	224.98		4,324.52
03/04/2016	LEGL-498918-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 156062	648.00		4,972.52
03/05/2016	LFC-2016M3-516045	Late Payment Charges for March 2016	25.00		4,997.52
03/22/2016	REVERSED-LEGL-491128-1	Invoice Reversal (re: LEGL-491128-1): duplicate invoice	-115.00		4,882.52
03/22/2016	104	Payment		225.00	4,657.52
04/01/2016	RAS-2016M4-496234-251	Assessment for April 2016	224.98		4,882.50
04/05/2016	LFC-2016M4-552003	Late Payment Charges for April 2016	25.00		4,907.50
04/05/2016	LEGL-545469-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 157822	145.00		5,052.50
05/01/2016	RAS-2016M5-534937-252	Assessment for May 2016	224.98		5,277.48
05/04/2016	0106	Payment		225.00	5,052.48
05/04/2016	0107	Payment		150.00	4,902.48
05/05/2016	LFC-2016M5-608398	Late Payment Charges for May 2016	25.00		4,927.48
05/06/2016	109	Payment		225.00	4,702.48
05/09/2016	LEGL-608050-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 159567 BK	435.00		5,137.48
06/01/2016	RAS-2016M6-580925-237	Assessment for June 2016	224.98		5,362.46
06/05/2016	LFC-2016M6-651293	Late Payment Charges for June 2016	25.00		5,387.46
06/13/2016	110	Payment		225.00	5,162.46
06/13/2016	REVERSED-110	Payment Reversal (re: 110). Account is in foreclosure - sending payment to collections		-225.00	5,387.46
06/20/2016	0110	Payment		225.00	5,162.46
07/01/2016	RAS-2016M7-634842-138	Assessment for July 2016	224.98		5,387.44
07/05/2016	LFC-2016M7-678583	Late Payment Charges for July 2016	25.00		5,412.44
07/07/2016	LEGL-669599-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 162889	358.00		5,770.44
07/07/2016	LEGL-669600-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 162890 BK	145.00		5,915.44
08/01/2016	RAS-2016M8-667313-222	Assessment for August 2016	224.98		6,140.42
08/03/2016	LEGL-719860-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 164628	290.00		6,430.42
08/03/2016	LEGL-719862-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 164929 BK	145.00		6,575.42
08/05/2016	LFC-2016M8-743502	Late Payment Charges for August 2016	25.00		6,600.42
08/08/2016	0111	Payment		225.00	6,375.42
09/01/2016	RAS-2016M9-717741-145	Assessment for September 2016	224.98		6,600.40
09/06/2016	LFC-2016M9-772447	Late Payment Charges for September 2016	25.00		6,625.40
09/23/2016	0114	Payment		225.00	6,400.40
10/01/2016	RAS-2016M10-759947-143	Assessment for October 2016	224.98		6,625.38
10/05/2016	LEGL-821732-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 167337 BK	290.00		6,915.38
10/05/2016	LFC-2016M10-833114	Late Payment Charges for October 2016	25.00		6,940.38
10/26/2016	0115	Payment		225.00	6,715.38
10/27/2016	1648128	Payment		184.46	6,530.92
11/01/2016	RAS-2016M11-809701-240	Assessment for November 2016	224.98		6,755.90

11/05/2016	LFC-2016M11-867694	Late Payment Charges for November 2016	25.00		6,780.90
12/01/2016	RAS-2016M12-853769-193	Assessment for December 2016	224.98		7,005.88
12/05/2016	1650493	Payment		184.46	6,821.42
12/06/2016	LFC-2016M12-906092	Late Payment Charges for December 2016	25.00		6,846.42
12/13/2016	0121	Payment		225.00	6,621.42
12/29/2016	1652766	Payment		489.32	6,132.10
01/01/2017	RAS-2017M1-892598-199	Assessment for January 2017	231.73		6,363.83
01/05/2017	LFC-2017M1-932770	Late Payment Charges for January 2017	25.00		6,388.83
01/11/2017	123	Payment		231.00	6,157.83
02/01/2017	RAS-2017M2-922080-252	Assessment for February 2017	231.73		6,389.56
02/02/2017	1655085	Payment		184.46	6,205.10
02/05/2017	LFC-2017M2-972756	Late Payment Charges for February 2017	25.00		6,230.10
02/08/2017	126	Payment		231.00	5,999.10
02/28/2017	1657652	Payment		184.46	5,814.64
03/01/2017	RAS-2017M3-950981-159	Assessment for March 2017	231.73		6,046.37
03/05/2017	LFC-2017M3-1002563	Late Payment Charges for March 2017	25.00		6,071.37
03/10/2017	127	Payment		231.00	5,840.37
03/24/2017	1660173	Payment		184.46	5,655.91
04/01/2017	RAS-2017M4-983845-243	Assessment for April 2017	231.73		5,887.64
04/05/2017	LFC-2017M4-1051618	Late Payment Charges for April 2017	25.00		5,912.64
04/27/2017	1662533	Payment		184.46	5,728.18
05/01/2017	0129	Payment		231.00	5,497.18
05/01/2017	RAS-2017M5-1037208-240	Assessment for May 2017	231.73		5,728.91
05/05/2017	LFC-2017M5-1092529	Late Payment Charges for May 2017	25.00		5,753.91
05/31/2017	1664857	Payment		184.46	5,569.45
06/01/2017	RAS-2017M6-1077566-137	Assessment for June 2017	231.73		5,801.18
06/06/2017	LFC-2017M6-1132618	Late Payment Charges for June 2017	25.00		5,826.18
06/23/2017	0134	Payment		231.00	5,595.18
06/23/2017	1667088	Payment		184.46	5,410.72
07/01/2017	RAS-2017M7-1116555-178	Assessment for July 2017	231.73		5,642.45
07/05/2017	LFC-2017M7-1163085	Late Payment Charges for July 2017	25.00		5,667.45
07/27/2017	9026532816	Payment		256.73	5,410.72
07/27/2017	1669296	Payment		184.46	5,226.26
08/01/2017	RAS-2017M8-1150478-120	Assessment for August 2017	231.73		5,457.99
08/05/2017	LFC-2017M8-1218545	Late Payment Charges for August 2017	25.00		5,482.99
08/31/2017	1671590	Payment		30.07	5,452.92
09/01/2017	RAS-2017M9-1187486-264	Assessment for September 2017	231.73		5,684.65
09/05/2017	LFC-2017M9-1248506	Late Payment Charges for September 2017	25.00		5,709.65
10/01/2017	RAS-2017M10-1233766-222	Assessment for October 2017	231.73		5,941.38
10/05/2017	LFC-2017M10-1281335	Late Payment Charges for October 2017	25.00		5,966.38
11/01/2017	RAS-2017M11-1266553-303	Assessment for November 2017	231.73		6,198.11
11/16/2017	LFC-2017M11-1336377	Late Payment Charges for November 2017	25.00		6,223.11
11/30/2017	1678271	Payment		707.77	5,515.34
12/01/2017	RAS-2017M12-1306915-302	Assessment for December 2017	231.73		5,747.07
12/05/2017	LEGL-1343862-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 187142 BK	72.50		5,819.57
12/16/2017	LFC-2017M12-1366321	Late Payment Charges for December 2017	25.00		5,844.57
01/01/2018	RAS-2018M1-1341398-236	Assessment for January 2018	238.68		6,083.25
01/16/2018	LFC-2018M1-1396277	Late Payment Charges for January 2018	25.00		6,108.25
02/01/2018	RAS-2018M2-1371457-206	Assessment for February 2018	238.68		6,346.93
02/16/2018	LFC-2018M2-1439930	Late Payment Charges for February 2018	25.00		6,371.93

03/01/2018	RAS-2018M3-1404647-181	Assessment for March 2018	238.68		6,610.61
03/16/2018	LFC-2018M3-1477523	Late Payment Charges for March 2018	25.00		6,635.61
04/01/2018	RAS-2018M4-1444524-163	Assessment for April 2018	238.68		6,874.29
04/04/2018	LEGL-1485159-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 190301	300.00		7,174.29
04/17/2018	LFC-2018M4-1514080	Late Payment Charges for April 2018	25.00		7,199.29
05/01/2018	RAS-2018M5-1483295-257	Assessment for May 2018	238.68		7,437.97
05/03/2018	LEGL-1522340-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 191187	150.00		7,587.97
05/16/2018	LFC-2018M5-1551204	Late Payment Charges for May 2018	25.00		7,612.97
05/18/2018	0144	Payment		238.68	7,374.29
05/30/2018	LEGL-1558032-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 191995	362.00		7,736.29
06/01/2018	RAS-2018M6-1520100-132	Assessment for June 2018	238.68		7,974.97
06/16/2018	LFC-2018M6-1587531	Late Payment Charges for June 2018	25.00		7,999.97
07/01/2018	RAS-2018M7-1559068-196	Assessment for July 2018	238.68		8,238.65
07/03/2018	LEGL-1596746-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 192874	300.00		8,538.65
07/17/2018	LFC-2018M7-1626136	Late Payment Charges for July 2018	25.00		8,563.65
08/01/2018	RAS-2018M8-1595719-186	Assessment for August 2018	238.68		8,802.33
08/03/2018	LEGL-1635606-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 193870 BK	174.00		8,976.33
08/06/2018	15064	Payment		238.68	8,737.65
08/16/2018	LFC-2018M8-1666043	Late Payment Charges for August 2018	25.00		8,762.65
08/30/2018	15085	Payment		238.68	8,523.97
09/01/2018	RAS-2018M9-1632922-204	Assessment for September 2018	238.68		8,762.65
09/05/2018	LEGL-1680821-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 194772	781.00		9,543.65
09/16/2018	LFC-2018M9-1706737	Late Payment Charges for September 2018	25.00		9,568.65
09/26/2018	15102	Payment		300.00	9,268.65
10/01/2018	RAS-2018M10-1677369-240	Assessment for October 2018	238.68		9,507.33
10/04/2018	LEGL-1715247-1	Legal Charges in Connection with the Collection of Delinquent Assessments-Inv 195693	719.00		10,226.33
<b>Total Due:</b>					<b>10,226.33</b>